Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 10.00 Lakhs D.R.No. : ALB/SSD/SRA/00026/20-21 dt 17/12/2020

Name of Work (as per sanctioned estimate) :	**Construction of Toilet to Shettyhalli Anganawadi building and other works in Ward No.12 Shettyhalli, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West) KRIDL, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bengaluru 560010.**
Reference to Agreement No	**EE / DD / WO / 537 / 2020-21 dated : 01-02-2020**

Certified that the measurements were taken by me on 10/06/2020 and recorded in Pages 489301 to 489314 of measurement Book No 489430-2 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Officer in Charge of work

Certified that the measurement were taken by me on 15/6/20 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 012-19-000022(P-code: P3294)** Sub-Division Officer

37) Total value of work done or supplies made as per account within

38) Deduct amount to be held in reserve being .....percent Rs.....

39) " Balance

40) Deduct Payment:

a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of

b. Payments cost store or other material supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/ Cash.

41) Balance being unpaid value of work done held in reserve.

42) Deduct cash advance made on the Office cash Book Voucher No..... dated..... & less adjustments.

43) Net amount due to or from Contractor adjustments items.

44) Advance to Contractor for materials brought to site (as detailed) within.

45) Value of Government materials supplied.

Total amount adjusted -

Assistant Executive Engineer
Shettyhalli Sub Division

1st and Finall Bill → 98815=00
I → 19774=00
Lcse → 9887=00
CBF → 989=00
Roy → 22848=00
CGST → 8828=00
SGST → 8828=00
Psy → 49436=00
Fine → 720=00
Total → 121310=00

Net Amount → 86405=00

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 98815=00

Passed by Cheque for Rs. 86405=00

Stamp

Rupees Eight lakh Sixty Four Thousand Four Hundred Five only

Cash Rs. 1213 10=00

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Accounts Superintendent

Executive Engineer

B.B.M.P Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	Cum	-	-	82.53	268.92	22193.97	82.53	22193.97
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	-	-	200.88	322.92	64868.17	200.88	64868.17
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-	-	10.395	5510.16	57278.11	10.40	57278.11
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	-	-	42.90	4963.68	212941.87	42.90	212941.87
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	-	-	12.757	5921.64	75542.36	12.76	75542.36
6	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications,	Cum	-	-	157.98	217.08	34294.30	157.98	34294.30
	Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm	-	-	126.00	1038.96	130908.96	126.00	130908.96
	Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as er specifications.	Sqm	-	-	252.00	253.80	63957.60	252.00	63957.60

15/06/2020

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9	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing inposition, lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete as perdesign (laps, hooks and wastage shall not be measured and paid) costof materials, labour, HOM complete as per specifications	Tonne	-	-	0.53	77239.44	40936.90	0.53	40936.90
10	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	-	-	12.75	5855.76	74660.94	12.75	74660.94
11	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, with primer.complete as per specifications. -	Sqm	-	-	352.00	110.16	38776.32	352.00	38776.32
12	Providing and installing at site of work 63mm (0.662) PVC pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete as per specifications	Mtr			204.00	107.12	21852.48	204.00	21852.48
13	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Cum			110.16	128.26	14129.12	110.16	14129.12
						Total Rs	**852341.11**		**852341.11**
						GST 12%	**102280.93**		**102280.93**
						KRIDL Charges 4%	**34093.64**		**34093.64**
						Grand Total	**988715.68**		**988715.68**

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore
15/06/2020

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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